

Financial and Administrative Services Department  
Purchasing Office  
P. O. Box 1088, Austin, TX 78767

(512) 974-2500

August 29, 2005

Mr. Mike Blockhas  
Airgas Southwest  
11111 N. Lamar Blvd.  
Austin, TX 78753

Re: Solicitation No. MO05300331  
Medical Grade Oxygen

Dear Mr. Blockhas:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: August 29, 2005

Contract Term: September 22, 2005 through September 21, 2006, with two 12-month extension options

Contract No.: C050287 (EMS)

Contract No.: C050288 (AFD)

Dollar Value: \$79,239.00

Dollar Value: \$8,248.50

Council Agenda Date: August 25, 2005, Item #19

Attached is a copy of your bid with all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer  
Purchasing Office  
Finance and Administrative Services Department  
Enclosure

cc: Garey Jackson, EMS  
Teresa Reddy, AFD